AGENDA

Standing meeting to review Permit Backlog Metrics

Tuesday, July 10th, 9:00-10:00 a.m.

Conference Line 1-[Ex. 6 Personal Privacy (PP)] Conf. ID Ex. 6 Personal Privacy (PP)

Attendees: Darcy O'Connor, Bert Garcia, Douglas Minter, Sandie Spence, Pam Dougherty

1. Purpose **BERT** (2 minutes)

2. Discussion (40 minutes)

- > Are we on track to complete each permit by the end of the fiscal year?
- > If not, what are the obstacles and what we can do to get them back on track.

a) NPDES SANDIE (10 minutes)

b) **UIC permits DOUGLAS** (10 minutes)

c) Follow-up from Deb Thomas briefing ALL (10 minutes)

d) Discussion of the "legacy application approach ALL (10 minutes)

3. Recap & Action Items for next month PAM (5 minutes)